

4020

1
2
3 BILL NO. A-78-04- 01
4

APPROPRIATION ORDINANCE NO. A- 11-78

5 AN ORDINANCE appropriating additional
6 funds from the 1978 Budget of the
7 Traffic Engineering Department's
8 Signal Division Account No. 10-770-111
"Salaries & Wages Regular to Account
No. 10-770-726 "Equipment".

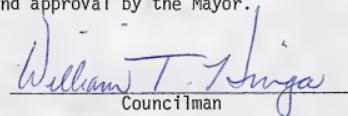
9 WHEREAS, an EMERGENCY exists in that there are outstanding and
10 unanticipated invoices accumulating for replacement of equipment charge-
11 able to the 1978 Budget of the Traffic Engineering Department, Signal
12 Division Account No. 10-770-726 "Equipment" which has not yet been funded
13 from Revenue Sharing, in the amount of \$15,000.00, for which there are
14 surplus funds available in Account No. 10-770-111 "Salaries & Wages
15 Regular", of such budget, transfer of which has been recommended by the
16 City Controller.

17 NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
18 OF FORT WAYNE, INDIANA:

19 SECTION 1. That there is hereby transferred from Account No.
20 10-770-111 "Salaries & Wages Regular", in the 1978 budget of the Traffic
21 Engineering Department, Signal Division and appropriated to Account No.
22 10-770-726 "Equipment", the sum of \$15,000.00.

23 SECTION 2. That Account No. 10-770-111 "Salaries & Wages
24 Regular", of the 1978 Budget of the Traffic Engineering Department is
25 hereby reduced by the sum of \$15,000.00.

26 SECTION 3. That this Ordinance shall be in full force and
27 effect from and after its passage and approval by the Mayor.

28
29
30
31
32
33
34
35

Councilman

Public Hearing set for _____
(Date)

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Henry, seconded by

J. Schmidt, and duly adopted, read the second time by title and referred to the Committee on Zoning (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock M., E.S.T.

DATE: 4-11-78

Charles W. Talarico
CITY CLERK

Read the third time in full and on motion by _____, seconded by Gunter, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	<u>0</u>	_____	<u>3</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	_____	_____	_____	<u>A</u>	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>A</u>	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>A</u>	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 4-25-78

Charles W. Talarico
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. A-11-78 on the 25th day of April, 1978.
ATTEST: (SEAL)

Charles W. Talarico
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of April, 1978, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Talarico
CITY CLERK

Approved and signed by me this 1st day of May, 1978, at the hour of 3:30 o'clock P. M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. A-78-04-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance appropriating additional funds from the 1978 Budget of the Traffic Engineering Department's Signal Division Account No. 10-770-111 "Salaries & Wages Regular to Account No. 10-770-726 "Equipment"

[10 blank lines]

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance No PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

Vivian G. Schmidt
Jean Graybill
John Nuckols
Paul M. Burns
Fredrick R. Hunter

4-25-78 CONCURRED IN
-DATE CHARLES W. [Signature] CLERK

Date February 17, 1978

TO THE CITY CONTROLLER:

The Traffic Engineering Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 15,000.00 from

Account No. 10-770-111 Title Salaries & Wages Regular to

Account No. 10-770-726 Title Equipment.

Reason for Transfer Unable to meet current obligations for replacement

equipment within the Signal Division of the Traffic Engineering Department.

Equipment line has not been funded as of this date.

Thomas A. Manny Thomas A. Manny _____
Thomas A. Manny Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk



To William Schnizer Date 4/10/78
From Charles W. Westerman
Subject Appropriation Ordinance

COPIES TO:

C-78-04-01.

After consulting with the State Board of Accounts, and the controller, this ordinance requires only introduction and passage by Council, and approval by the Mayor. This ordinance transfers fifteen thousand dollars from salary line to equipment line of the budget within the same department. No public hearing or publication is necessary.



4020

Admn. Appr.

DIGEST SHEET

6-78-04-01

TITLE OF ORDINANCE Appropriation Ordinance (Transfer of Funds)

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE A state of emergency exists in account 10-770-226 Equipment or outstanding invoices and anticipated invoices for replacement of equipment for our Signal Division are accumulating. Account 10-770-726 has not yet been funded from Revenue Sharing. The amount requested (\$15,000) will allow us to meet our essential obligations until such time as funding is made available

EFFECT OF PASSAGE Ability to meet financial obligations.

EFFECT OF NON-PASSAGE Vendors will not be paid. Additional signals will go unrepaired.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$15,000.00

ASSIGNED TO COMMITTEE (J.N.)

Junice

DATE SUBMITTED:

